

Tax Return Processing

IRS Nationwide

2008

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Presentation Overview

- Where We've Been
- Where We're Going
- How You Can Help!

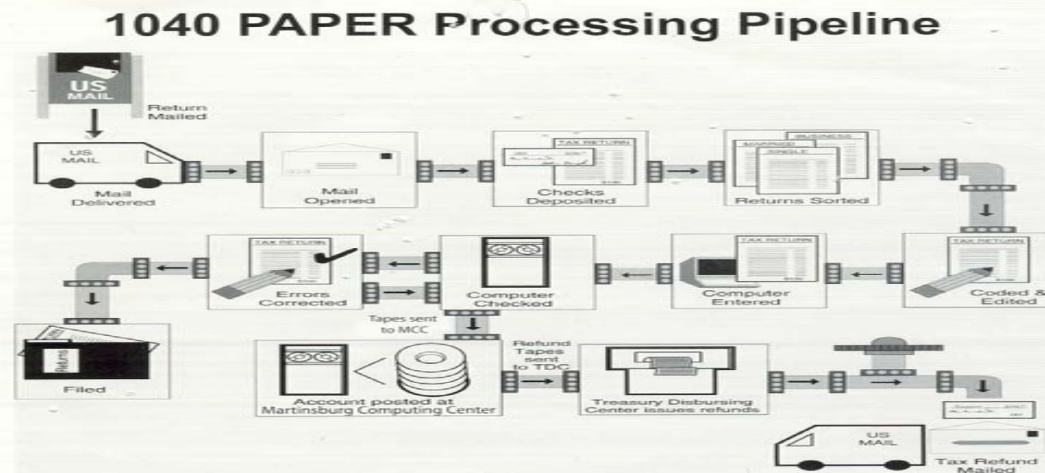
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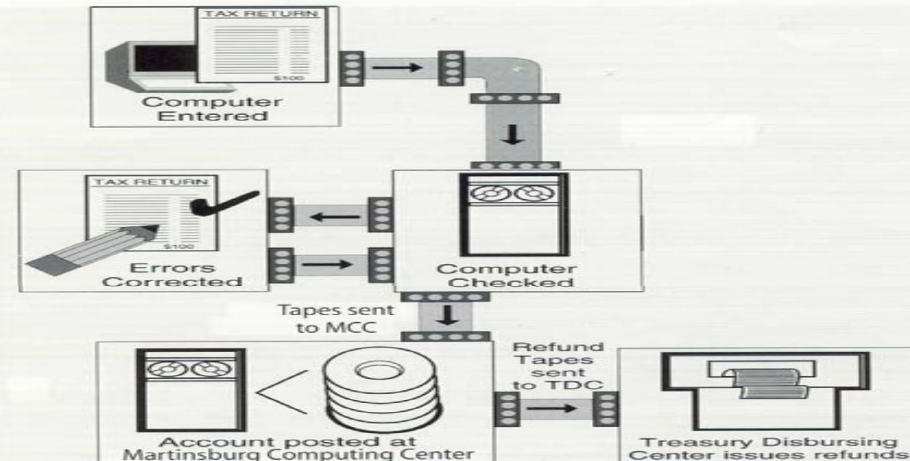
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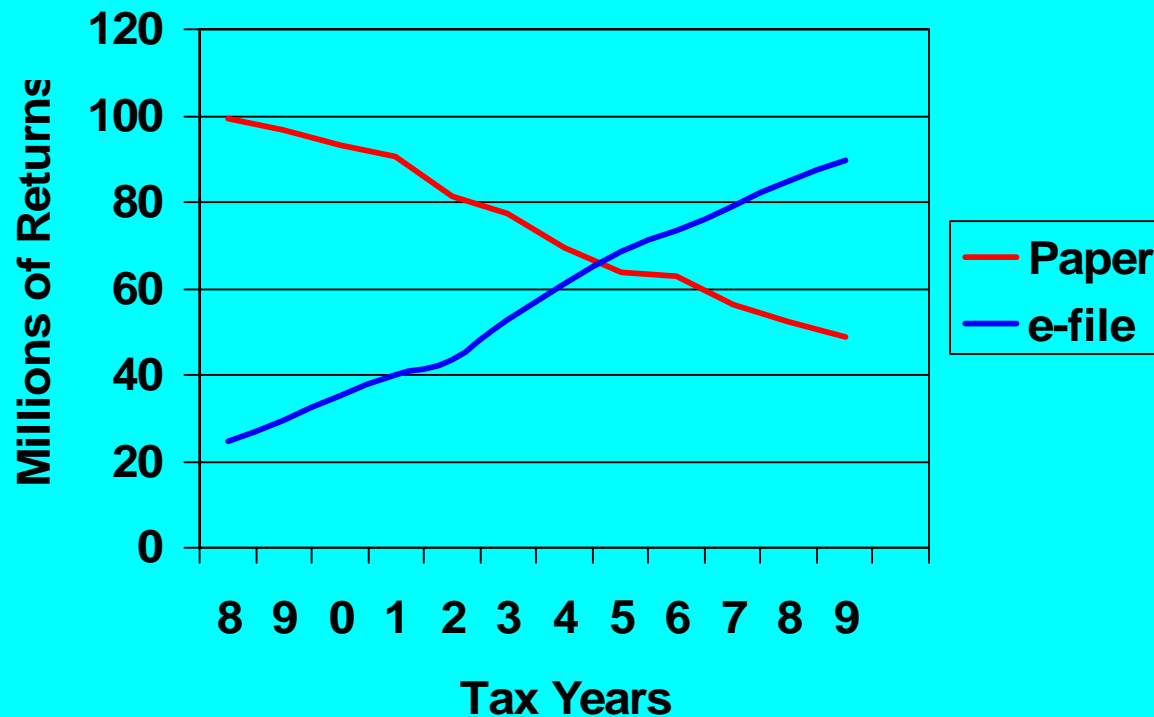
E-file vs. Paper Processing



1040 e-file Processing Pipeline



E-File Growth Continues



2008-2009 are projected volumes

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Returns Processed in 2007

Forms

Paper

E-File

- Individual
- Corporate
- Employment
- Partnership
- Extensions

60.2

79.9

5.8

1.3

25.7

6.0

2.8

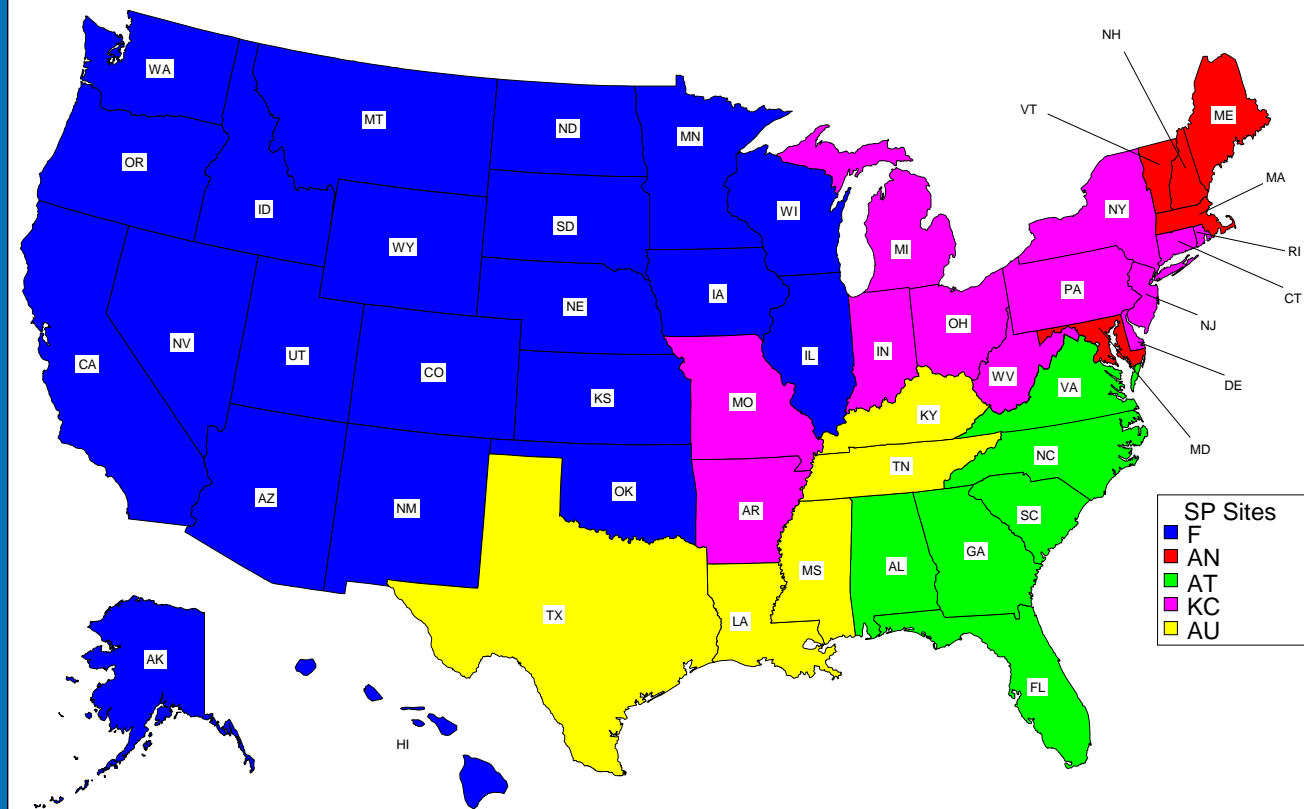
.4

13.0

3.1

2008 Individual Paper Return Processing Sites

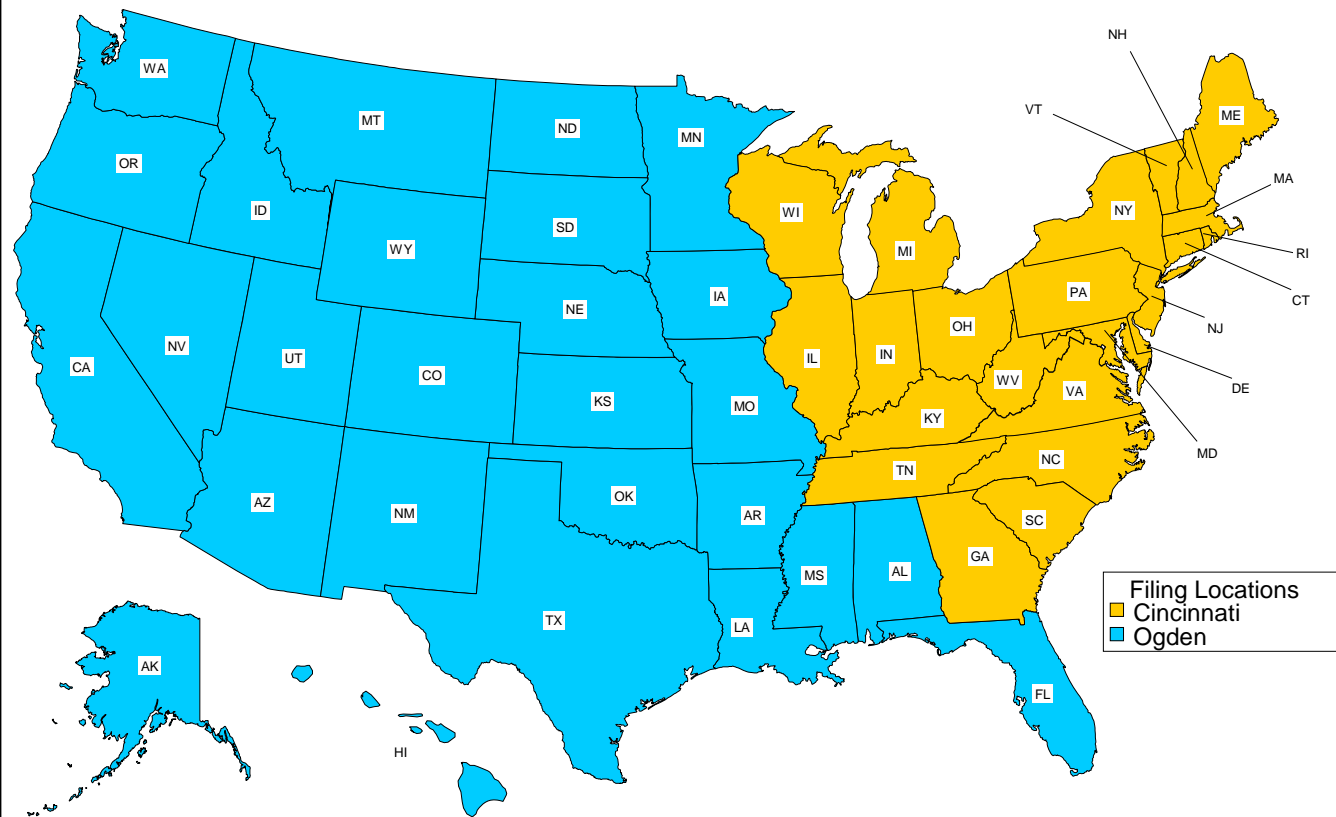
Approved IMF Paper Map - 2009



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2008 Business Paper Return Processing Sites

Approved BMF Paper Returns Map - 2009



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Results of 2008 Initiatives

- Retroactive Sub-Chapter S Elections
- Paper Check Conversions
- Form 8453 PIN Requirement

2009 Business Return Processing Initiatives

- Amending Employment Tax Returns
- Form 1120-S Delinquency Penalty
- Extension Periods for Partnerships,
Estate and Trust Returns

Electronic Federal Tax Payment System

- Federal Tax Deposit
- Credit Card Payment Program
- More Services in 2009

Modernized Electronic File (MeF)

- Forms 1120/1065 Update
- Excise Tax Returns in 2008
- What the Future Holds

Initiatives for 2009

- Centralizing Form 8453 processing
- Eliminating Form 8453-OL signature document
- Continued CADE expansion

How You Can Help!

- Use Correct Filing Location
- Reduce Common Errors
- Anticipate More Economic Stimulus returns
- Continue recommending e-file to your clients